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1,787,620,000.00

28,858,133.05

1,758,761,866. 5

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2024 12 31

	1,787,620,000.00
	28,858,133.05
	1,758,761,866. 5
	1,718,435, 66.1

	1 0,312,077.0
	7,226.03
	23,322,405.04
	126,670, 7.32
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18, 15.48

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122,745.37

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6 ,045.37

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				178,762.00		1				1,031.21		
				122,745.34		2				1,0874.81		
				68.66%								
		3		(1)		(2)	(3) (2)-(1)	% (4) (2)/(1) 4				
		125,162.00	-	-	-	-	-		/			
		53,600.00	53,130.81	53,130.81	-	53,130.81	-	100.00%	/			
		-	35,700.00	35,700.00	-	31,733.3	-3,66.07	88.8 %	/			
		-	18,000.00	18,000.00	-	18,107.42	107.42	100.60%	/			
		-	16,600.00	16,600.00	-	11,827.71	-4,772.2	71.25%	/			
		-	7,00.00	7,00.00	-	7,271.57	-628.43	2.05%	/			
		-	21,500.00	21,500.00	-	21,781.35	281.35	101.31%	/			
		-	8,500.00	8,500.00	-	8,61.82	11.82	101.41%	/			
		-	16,500.00	16,500.00	-	12,627.61	-3,872.3	76.53%	/			
		-	6,743.62	6,743.62	-	6,743.38	-0.24	100.00%	/			
	/	178,762.00	184,574.43	184,574.43	-	171,843.60	-12,730.83	3.10%	/	/	/	/
				2024 12 31						1,031.21		
				8 17 2018 5						2018		2018



(本页无正文,为《国泰君安证券股份有限公司关于南京钢铁股份有限公司2024  
年度募集资金存放与实际使用情况的专项报告》之签字页)

保荐代表人:

张晨

张晨

李帆

李帆

